



VAD 023 801 210

September 22, 2009

Mr. Michael D. Price
Senior U.S. Probation Officer
PO Box 1563
Roanoke, VA 24007-1563

Ms. Jennie L. M. Waering
Assistant US Attorney
United States Attorney's Office
PO Box 1709
Roanoke, VA 24008-1709

Mr. David Lastra
Special Assistant U. S., Attorney
Environmental Protection Agency
2325 Dulles Corner Blvd
Herndon, VA 20171

Mr. Robert Weld
Deputy Regional Director
VA Dept of Environmental Quality
3019 Peters Creek Road
Roanoke, VA 24019

NC DENR
Environmental Enforcement
1601 Mail Service Center
Raleigh, NC 27699-1601

USA EPA Region 3
Office of Enforcement &
Compliance Assurance
1650 Arch Street (3PM52)
Philadelphia, PA 19103-2029

Dear Ladies and Gentlemen:

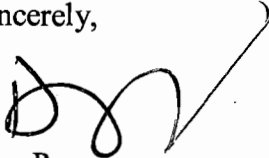
This is to advise you that the second audit of the Southern Finishing Company's Environmental, Safety, and Health Management System (EHSMS) will begin on October 5, 2009, at the Martinsville, VA Plant. The development and initiation of this system and this audit are required as part of a plea agreement between the United States of America and the Company concerning the storing of hazardous wastes for too long.

The agreement gives members of your organization the right to monitor all or part of this audit. This is the first of three annual audits required by the agreement to ensure the system is developed and implemented as agreed in the system proposal submitted by the Company.

Due to the auditor's location, it is anticipated the audit will begin late morning on October 5 in Martinsville, and will also include two plants in Stoneville, NC. The audit will probably take more than one day.

The Martinsville Plant is located at 801 East Church Street, Phone Number 276/632-5694. If you would like any assistance or need additional information, please call me at 336/573-3537.

Sincerely,

A handwritten signature in black ink, appearing to be 'Don Powers', with a long, sweeping line extending from the end of the signature.

Don Powers
General Manager